

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Establishment - Public Enterprises Department – Payment of Rs.25,000/- towards car hire charges for (TATA INDICA) Car No. AP 09 TV 2072 used by Public Enterprises Department for the period from 1.11.2012 to 30.11.2012 for 1796 KMs – Expenditure – Sanctioned – Orders – Issued.

PUBLIC ENTERPRISES (OP) DEPARTMENT

G.O.Rt. No. 224

Dated:15.12.2012.

Read the following:

1. G.O.Rt.No.314, G.A.(OP.II) Dept., dt.12.7.1986.
2. Cir.Memo.No.1320/659/A2/W&M/2007, dt.11.12.2007.
3. G.O.Rt.No.151, P.E.(OP) Dept., dt.29.08.2012.
4. Cir.Memo.No.10783-C/321/DCM-II/2010, Dt. 13.6.2012
5. Bill No.308, Gokula Travels Dated 4.12.2012

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ORDER :

In the reference 5th read above, M/s Gokula Travels, Opp: Kumar Theatre, Kachiguda, Hyderabad, has submitted the bill for Rs.25,000/- towards hire charges for 1796 Kms to TATA INDICA Car No. AP 09 TV 2072 for the period from 1.11.2012 to 30.11.2012 for official use of Joint Secretary and Public Enterprises Department, A.P. Secretariat, Hyderabad.

2. Sanction is hereby accorded for payment of an amount of Rs.25,000/- (Rupees Twenty five thousand only) towards hire charges of TATA INDICA Car No. AP 09 TV 2072 for the period from 1.11.2012 to 30.11.2012 used for official purpose of Public Enterprises Department as per the orders in the references 1st to 4th cited.

3. The expenditure sanctioned in Para (2) above shall be debited to “3451 – Secretariat Economic Services – MH.090 – Secretariat – SH (21) – Public Enterprises Department – 130 – Office Expenses – 134-Hiring of Vehicle Charges”.

4. The Public Enterprises (Claims) Department after deducting the income tax TDS shall draw and pay the amount sanctioned in para (1) above by way of a crossed cheque in favour of Gokula Travels, Hyderabad.

5. This order does not require the concurrence of Finance Dept., as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VINOD K.AGRAWAL
PRINCIPAL SECRETARY TO GOVERNMENT

To
The Public Enterprises (Claims) Department. (w.e.)
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:
M/s Gokula Travels, Hyderabad.

//FORWARDED:BY:ORDER//

SECTION OFFICER